Date	Individual	Category	Expense	Purpose
8/22/2012	Stargel, Andrew L	Airfare	\$571.60	Andrew Stargel, flight to Boston for client interviews, departed from Atlanta arrived in Boston, economy, round trip
8/22/2012	Stargel, Andrew L	Airfare	\$13.50	Andrew Stargel, taxi, travel to client site, hotel (Boston Cambridge 6 Cambridge Center Cambridge, MA 02142) to client site, one way
8/22/2012	Stargel, Andrew L	MEALS	\$40.00	Andrew Stargel, per diem dinner night of 8/19/12, one person, travel related
8/22/2012	Stargel, Andrew L	Hotel	\$640.92	Andrew Stargel, lodging in Boston for client interviews, Boston, two nights, Boston Cambridge 6 Cambridge Center Cambridge, MA 02142, \$560 room charge, 31.92 state tax, 33.60 tourism tax
8/22/2012	Stargel, Andrew L	Airfare	\$50.00	Andrew Stargel, flight from Boston to Atlanta changed to an earlier time due to conclusion of client interviews
8/22/2012	Stargel, Andrew L	Per Diem	\$40,00	Andrew Stargel, three people at Bartley's Burgers, Boston, Lunch
8/22/2012	Stargel, Andrew L	Per Diem	\$30.00	Andrew Stargel, per diern dinner night of 8/21/12, one person, travel related
8/22/2012	Stargel, Andrew L	Airfare	\$497.60	Andrew Stargel, flight to Baltimore for client interviews, departed from Atlanta arrived in Baltimore, economy class, round trip
8/22/2012	Stargel, Andrew L	Airfare	\$50.00	Andrew Stargel, flight from Baltimore to Atlanta changed to an earlier time due to conclusion of client interviews
8/22/2012	Stargel, Andrew L	Hotel	\$258.72	Andrew Stargel, lodging in Baltomore while conducting client Interviews, one night, Renaissance Hotels 202 East Pratt Street Baltimore, MD
9/17/2012	Stargel, Andrew L	Airfare	\$1,075.20	Andrew Stargel, flight to Baltimore and Chicago, returning to Atlanta to conduct client interviews, economy, round trip including three airports listed above, fare of \$960 taxes of \$115.20
9/17/2012	Stargel, Andrew L	MEALS	\$64.18	Andrew Stargel, three people, lunch in Baltimore, lunch at PF Changs
9/17/2012	Stargel, Andrew L	MEALS	\$40.56	Andrew Stargel, two people Baltimore, dinner, late night work
9/17/2012	Stargel, Andrew L	Hotel	\$575.20	Andrew Stargel, lodging in Baltimore while conducting client interviews, two nights, Renaissance Hotels 202 East Prátt Street Baltimore, MD, Roon charge \$498, state tax \$29.88, City tax of 47.32
9/17/2012	Stargel, Andrew L	Hotel	\$355.17	Andrew Stargel, lodging in Chicago for conducting client interviews, one night, Fairfield Inn & Sultes Chicago 216 East Ontario Street Chicago, IL 60611, Room Charge of \$305.15, room tax of \$37.81, City Tax of \$12.21
9/17/2012	Stargel, Andrew L	Ground Transportation		Andrew Stargel, cab to get rental car from hotel in Chicago to rental car, taxi, one way, from Fairfield Inn and Sultes (216 East Ontario Street Chicago, II. 60611) to Enterpirse Rental Facility
	Stargel, Andrew L	OTHER		Andrew Stargel, tips for cab, baggage and room while in Boston and Chicago, one person, travel related
	Stargel, Andrew L	Per Diem		Andrew Stargel, breakfast on morning of 9/10, one person, travel related

Indvidual	Category	Expense	Purpose
Wagner, Catherine E	MEALS	\$12.87	Catle Wagner; 1 dining, Atlanta, Lunch to discuss R&D project status
Wagner, Catherine E	Hotel	\$258,72	Catie Wagner; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 129.35 room rate + taxes per night
Wagner, Catherine E	Airfare		Catie Wagner; R&D interview site visit; Atlanta to Baltimore; coach class; round trip fare
Wagner, Catherine E	Ground Transportation	\$24.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Baltimore
Wagner, Catherine E	Airfare	\$976.20	Catie Wagner; R&D interview site visit; Atlanta to Baltimore, Baltimore to Chicago, Chicago to Atlanta; coach class; multicity round trip fare
Wagner, Catherine E	Hotel	\$575.20	Catie Wagner; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 287.60 room rate + taxes per night
Wagner, Catherine E	Per Diem	\$59.00	Catie Wagner; 1 dining; Per Diem meal rate in Baltimore, MD for breakfast and dinner; meals while traveling for R&D site interviews
Wagner, Catherine E	Ground Transportation	\$80.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Baltimore and Deerfield
Wagner, Catherine E	MEALS	\$51.40	Catie Wagner; 2 dining; dinner while conducting R&D interviews in Baltimore, MD
Wagner, Catherine E	MEALS	\$22.32	Catle Wagner; 1 dining; Baltimore, MD; breakfast, travel related breakfast while in Baltimore
Wagner, Catherine E	Hotel	\$355.17	Catie Wagner; R&D interview site visit; Deerfield, IL; 1 night; Marriott; 355.17 room rate + taxes per night
Wagner, Catherine E	MEALS	\$29.55	Catie Wagner; 1 dining, Atlanta; dinner at the airport while waiting for flight
Wagner, Catherine E	MEALS	\$22.49	Catie Wagner; 1 dining; Atlanta; dinner while working late in the office on the R&D calculation
Wagner, Catherine E	Airfare	\$899.00	Catie Wagner; R&D interview site visit; Atlanta to Cambridge; coach class; round trip fare
Wagner, Catherine E	Ground Transportation	\$48.00	Catie Wagner; airport parking at the Atlanta airport while conducting R&D interviews in Cambridge
Wagner, Catherine E	Hotel	\$640.12	Catie Wagner; R&D interview site visit; Cambridge, MA; 3 nights; Marriott; 213.37 room rate + taxes per night
Wagner, Catherine E	MEALS	\$23,48	Catie Wagner; 1 dining; Cambridge, MA; travel related dinner while in MA
Wagner, Catherine E	Per Diem	\$53.00	Catle Wagner; 1 dining; Per Diem meal rate in Cambridge, MA for breakfast and dinner; meals while traveling for R&D site interviews
Wagner, Catherine E	Ground Transportation	\$72.00	Catie Wagner; taxi ride from Boston airport to Cambridge Marriott hotel and then taxi ride from the Cambridge Marriott hotel to client the next morning
Wagner, Catherine E	Ground Transportation	\$77.00	Catie Wagner; taxi ride from Cambridge Marriott hotel to client site
			Catie Wagner; 1 dining; Per Diem meal rate in Cambridge, MA for breakfast and dinner; meals while traveling for R&D site
Wagner, Catherine E	Per Diem	\$53.00	interviews
Wagner, Catherine E	Ground Transportation		Catie Wagner; taxi ride from Cambridge Marriott hotel to client site
Wagner, Catherine E	Ground Transportation		Catie Wagner; taxi ride from client site to Boston airport
Wagner, Catherine E	MEALS		Catie Wagner; 1 dining; Atlanta; dinner while working late in the office on the R&D calculation
Wagner, Catherine E	MEALS		Catie Wagner; 1 dining; Atlanta; lunch while working in the office on the R&D calculation

Date	Individual	Category		Purpose
8/13/201	2 Watson, Sara B	Airfare	\$547.60	Sara Beth Watson; R&D interview site visit; Atlanta to Baltimore; coach class; round trip fare
8/13/201	2 Watson, Sara B	Ground Transportation	\$247.49	Sara Beth Watson; R&D interview site visit; Auto rental - transportation for Sara Beth Watson, Dan Lynes, Andre Stargel, and Catie Wagner; 1 day rental rate \$129.46 + \$80.37 fuel charge + fees and taxes
8/13/201	2 Watson, Sara B	Mileage	\$8.33	Sara Beth Watson: R&D interview site visit; Milage rate of \$.555 per mile; 15 mile drive to the Atlanta airport
8/14/201	2 Watson, Sara B	MEALS	\$96.03	Sara Beth Watson; R&D interview site visit; 5 dining, Lunch for R&D team including Rob Levin, Dan Lynes, Sara Beth Watson, Catle Wagner, and Andrew Stargel in Columbia, MD
	2 Watson, Sara B	Per Diem		Sara Beth Watson; R&D interview site visit; Dinner portion of per diem at Baltimore Airport.
8/14/201	2 Watson, Sara B	Hotel	\$258.72	Sara Beth Watson; R&D interview site visit; Baltimore, MD; 2 nights; Marriott; 129.36 room rate + taxes per night
8/14/201	2 Watson, Sara B	Mileage	\$8.33	Sara Beth Watson; R&D interview site visit; Milage rate of \$.555 per mile; 15 mile drive from the Atlanta airport
8/19/201	2 Watson, Sara B	Ground Transportation	\$24.00	Sara Beth Watson; R&D interview site visit; Taxi transportation from NYC to LaGuardia Airport for flight to Bostor for Grace Construction
8/19/201	2 Watson, Sara B	Per Diem	\$40.00	Sara Beth Watson; R&D interview site visit; Dinner per diem in Cambridge, MA for Grace Construction.
8/19/201	2 Watson, Sara B	Ground Transportation	\$29.40	Sara Beth Watson; R&D interview site visit; Taxi transportation from Logan Airport in Boston to Residence Inn Cambridge, Mass.
8/20/201	2 Watson, Sara B	Ground Transportation	\$30.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Sara Beth Watson, Rob Levin, and Andrew Stargel from Residence Inn in Cambridge to Grace Construction.
	2 Watson, Sara B	MEALS	\$24.75	Sara Beth Watson; R&D interview site visit; 4 dining; Lunch for R&D team including Rob Levin, Sara Beth Watson, Andrew Stargel, and Karen Mitchell at onsite Cafeteria in Columbia, MD
8/20/201	2 Watson, Sara B	Ground Transportation	\$30.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Sara Beth Watson, Rob Levin, and Andrew Stargel from Grace Construction to Residence Inn, Cambridge.
8/20/201	2 Watson, Sara B	Ground Transportation	\$5.00	Sara Beth Watson; R&D interview site visit; Charlie train ticket for transportation to the client on 8/21.
8/21/2017	2 Watson, Sara B	Per Diem	\$30.00	Sara Beth Watson; R&D interview site visit; Dinner per diem in Cambridge, MA for Grace Construction.
8/21/201	2 Watson, Sara B	Ground Transportation	\$45.00	Sara Beth Watson; R&D interview site visit; Taxi transportation for Rob Levin, Sara Beth Watson, and Andrew Stargel from Grace Construction in Cambridge, Mass to Boston Logan airport.
	2 Watson, Sara B	Hotel	\$640.12	Sara Beth Watson; R&D interview site visit; Cambridge Massachusetts; 2 nights; Residence Inn; 279.65 room rate + taxes per night
	2 Watson, Sara B	Airfare	\$573.90	Sara Beth Watson; R&D interview site visit; NYC to Boston, Boston to Atlanta; coach class; multicity round trip
	2 Watson, Sara B	Airfare		Sara Beth Watson; R&D interview site visit; Atlanta to Boston; coach class; round trip fare.

ate	Individual	Category	Expense	Purpose
7/12/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address [1900 N. Bayshore Dr Miami FL, 33132] and Destination address [6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile]
7/11/2012	Abraham, Mathew	Mileage	538.85	incurred by Mathew Abraham; Mileage to Grant Thomson's Fort Lauderdale/Sunrise office (employee's primary office is Miamil) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @5,555 per mile)
	Abraham, Mathew	Milesge	\$38.85	Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	Abraham, Mathew	Ground Transportation	\$2.50	incurred by Mathew Abraham; highway tolls incurred en route to destination to discuss and work on Section 199 project; Departure address: 1900 N. Bayshore Drive Miami, FL 33132 and Destination address: 1301 International Parkway Sunrise, FL 33323 70 miles @S,555 per mile)
_,		\$ 44,223 b	\$49,40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miam) FL, 33132) and Destination
Mary Mary Mary Mary Mary Mary Mary Mary	Abraham, Mathew	Mileage		address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
	Abraham, Mathew Abraham, Mathew	MEALS Hotel	\$186.22	Incurred by Mathew Abraham for three people; City: Boca Raton, FL; dinner to discuss Section 199 project Incurred by Mathew Abraham; trip to meet and discuss Section 199 project with Debtor and Grant Thornton team members; City: Boca Raton, FL; 1 night at Marriot; room rate \$111.00 and tax \$11.11
	Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
8/8/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City; Sunrise, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/9/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Miami, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/10/2012	Abraham, Mathew	MEALS	\$18.50	incurred by Mathew Abraham for two people; City; Sunrise, FL; lunch to discuss Section 199 project
8/15/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Mlami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
8/16/2012	Abraham, Mathew	Mileage	\$49,40	incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Milami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
	Abraham, Mathew	MEALS		incurred by Mathew Abraham for self; City: Boca Raton, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
8/16/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Boca Raton, FL; clinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of clinner
8/20/2012	Abraham, Mathew	Mileage	\$49.40	Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miarni FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @\$.555 per mile)
8/8/2012	Abraham, Mathew	Mileage	\$38.85	Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Or Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
8/20/2012	Abraham, Mathew	MEALS	\$48.13	Incurred by Mathew Abraham for three people; City: Boca Raton, FL; funch to discuss Section 199 project
8/21/2012	Abraham, Mathew	MEALS	\$10.00	Incurred by Mathew Abraham for self; City: Miami, FL; dinner for working late; Grant Thornton employees are permitted the lesser of \$10 or the actual expense of dinner
e/se/ses	Abraham, Mathew	Mileage	\$38.85	incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$,555 per mile)
- 10 (- 10 m) - 1 (0	2 Abraham, Mathew	Ground Transportation		Incurred by Mathew Abraham; highway tolls incurred en route to destination to discuss and work on Section 199 project; Departure address: 1900 N. Bayshore Drive Miami, FL 33132 and Destination address: 1301 International Parkway Sunrise, FL 33323)
	2 Abraham, Mathew	Mileage	\$38.85	incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	2 Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Debtor's place of business to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (6001 Broken Sound Parkway, Boca Raton, FL 33487; 89 miles @5.555 per mile)
	2 Abraham, Mathew	Mileage		Incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 International Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)
	Abraham, Mathew	MEALS		incurred by Mathew Abraham for three people; City; Sunrise, FL; funch to discuss Section 199 project
******	Abraham, Mathew	MEALS	\$53.55	Incurred by Mathew Abraham for four people; City: Boca Raton, FL; Junch to discuss Section 199 project
and the second	Z Abraham, Mathew	Mileage		incurred by Mathew Abraham; Mileage to Grant Thornton's Fort Lauderdale/Sunrise office (employee's primary office is Miami) to discuss and work on Section 199 project; Departure address (1900 N. Bayshore Dr Miami FL, 33132) and Destination address (1301 international Parkway, Sunrise, FL 3323; 70 miles @\$.555 per mile)

Date	Individual	Category	Expense	Purpose
				Flight-JFK to Ft. Lauderdale International Airport, Coach; Round trip. Trip purpose was to attend
7/6/20:	12 Lynes, Daniel A.	Airfare	\$647.62	IRS meeting at client site.
				Car Service- from Hoboken, NJ (Home) to JFK Airport, 1 Way. Trip purpose was to attend IRS
7/8/20:	12 Lynes, Daniel A.	Ground Transportation	\$99.42	meeting at client site.
:				Hotel - Marriott Property, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to attend
7/8/201	12 Lynes, Daniel A.	Hotel	\$206,46	IRS meeting at client site.
din Juniakga hajika				Parking at hotel - Marriott, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting at client
7/8/201	12 Lynes, Daniel A.	Ground Transportation	\$33.92	
				Dinner. w/ 2 people while traveling. Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/8/201	12 Lynes, Daniel A.	MEALS	\$101.80	at client site.
				Self Breakfast while traveling, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting at client
7/8/201	12 Lynes, Daniel A.	MEALS	\$23.45	egitte i devent i til mark met han havessa til til kome. Milli havns ver til an mest mille en en en en en mill Isite:
			7-2113	Self Breakfast while traveling, Boca Raton, FL. Trip purpose was to attend IRS meeting at client
7/9/201	12 Lynes, Daniel A.	MEALS	\$19.85	**************************************
11-11-20.	ILI LYTTES, Danier A.	, was	715.65	
7/10/202	12 Lynes, Daniel A.	MEALS	C27.44	Self Dinner while traveling. Boca Raton, FL. Trip purpose was to attend IRS meeting at client site.
77 107 20.	12 Lyries, Darrier A.	WEALS	551.44	Hotel. Marriott, Boca Raton, FL. 2 nights inclusive of tax. Trip purpose was to attend IRS meeting.
7/40/00	A Commence	The state of the s	4000.00	
7/10/20	12 Lynes, Daniel A.	Hotel	\$250.86	and work at client site on IRC section 199 project Parking at hotel - Marriott, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting and work
r Halisana (salah)				
//11/20	12 Lynes, Daniel A.	Ground Transportation	\$31.80	at client site on IRC section 199 project
n de la companya di salah da s				Dinner while traveling with 2 people, Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/11/201	12 Lynes, Daniel A.	MEALS	\$108.16	and work at client site on IRC section 199 project
	entre de la company de la comp		ra . Mathema de batto i esta	Hotel - Marriott Property, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to attend
7/11/20:	12 Lynes, Daniel A.	Hotel	\$198.69	IRS meeting and work at client site on IRC section 199 project
				Dinner while out of town traveling. Ft. Lauderdale, FL. Trip purpose was to attend IRS meeting
7/11/201	12 Lynes, Daniel A.	MEALS	\$61.27	and work at client site on IRC section 199 project
				Rental Car for team, Ft. Lauderdale, FL. For business trip. Trip purpose was to attend IRS meeting
7/12/201	12 Lynes, Daniel A.	Ground Transportation	\$181.51	and work at client site on IRC section 199 project
The contributed to the contribu				Car Service. From JFK airport to Hoboken, NJ (Home). One way. Trip purpose was to attend IRS
7/12/201	12 Lynes, Daniel A.	Ground Transportation	\$99.42	meeting and work at client site on IRC section 199 project
				Flight - JFK International Airport to Ft. Lauderdale, FL. Round trip, Coach. Trip purpose was to
7/22/201	12 Lynes, Daniel A.	Airfare	\$500.90	work with GT and at client site on 199 project.
.,,			950030	Parking at hotel- Renaissance, Ft. Lauderdale, FL. Trip purpose was to work with GT and at client
7/22/201	12 Lynes, Daniel A.	Ground Transportation	\$22.00	site on 199 project,
1/23/20	IZ LYRES, Darrier M.	Ground Hansportation	722,00	
والمالا المساواتين			94/9740 21.000	Hotel -Renaissance, Ft. Lauderdale, FL. 1 night inclusive of tax. Trip purpose was to work with GT
7/23/20:	12 Lynes, Daniel A.	Hotel	\$121.71	and at client site on 199 project.
				Self Dinner while traveling. Ft. Lauderdale, FL. Trip purpose was to work with GT and at client site
7/23/203	12 Lynes, Daniel A.	MEALS	\$61.03	on 199 project.
				Self Breakfast while traveling. Ft. Lauderdale, FL. Trip purpose was to work with GT and at client
7/24/20:	12 Lynes, Daniel A.	MEALS	\$23.56	site on 199 project.

Y N		11 12 12 12 12 12 12 12 12 12 12 12 12 1		Hotel-Renaissance, Plantation, FL. 1 night, inclusive of taxes. Trip purpose was to work with GT
7/24/2012	Lynes, Daniel A.	Hotel	\$150.57	and at client site on 199 project.
				Dinner with 2 people while traveling. Plantation, FL. Trip purpose was to work with GT and at
7/24/2012	Lynes, Daniel A.	MEALS	\$82.66	client site on 199 project.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.1	Self Breakfast while traveling. Plantation, FL. Trip purpose was to work with GT and at client site
7/24/2012	Lynes, Daniel A.	MEALS	\$19.50	on 199 project.
90 J. 100 J. 1 J. 1 J. 1 J. 1 J. 1 J. 1 J	generalis de la constantida de la companya de la co			tips for housekeeping, valet, etc. while traveling . Trip purpose was to work with GT and at client
7/24/2012	Lynes, Daniel A.	OTHER	\$20.00	site on 199 project.
				Hotel- Marriott Property. Miami, FL. 1 night, inclusive of taxes. Trip purpose was to work with G
7/25/2012	Lynes, Daniel A.	Hotel	\$201.14	and at client site on 199 project.
				Flight - LaGuardia, NY to Ft. Lauderdale, FL. Round trip, Coach. Trip purpose was to work with G
7/25/2012	Lynes, Daniel A.	Airfare	\$582.40	and at client site on 199 project.
***************************************				Cab from Budget car rental center in Ft. Lauderdale, FL to Ft. Lauderdale Airport. Trip purpose
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$19.00	was to work with GT and at client site on 199 project.
				Cab back from airport in Ft. Lauderdale to Renaissance hotel due to flight problems due to
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$20.00	weather. Trip purpose was to work with GT and at client site on 199 project.
7/27/2012	Lynes, Daniel A.	Per Diem	\$53.00	per diem- Ft. Lauderdale ,FL. Trip purpose was to work with GT and at client site on 199 project.
				Cab from Renaissance hotel back to Ft. Lauderdale airport to get on flight. Trip purpose was to
7/27/2012	Lynes, Daniel A.	Ground Transportation	\$19.00	work with GT and at client site on 199 project.
	Lynes, Daniel A.	Ground Transportation	-	Gas for Rental car in Ft. Lauderdale, FL
	Lynes, Daniel A.	Ground Transportation	\$89.79	. Trip purpose was to work with GT and at client site on 199 project.
				Self Dinner while traveling - Ft. Lauderdale, FL. For trip to South Florida to work on IRC Section
7/29/2012	Lynes, Daniel A.	MEALS	\$29.22	199 study and attend meetings.
				Parking at hotel - Marriott, Ft. Lauderdale, FL. For trip to South Florida to work on IRC Section
7/29/2012	Lynes, Daniel A.	Ground Transportation	\$33.92	199 study and attend meetings.
.,				Hotel - Marriott, Ft. Lauderdale, FL. 1 night, inclusive of taxes. For trip to South Florida to work
7/29/2012	Lynes, Daniel A.	Hotel	\$235.32	on IRC Section 199 study and attend meetings.
// LU/ LUAL	<i></i>		7-33.55	Self Breakfast while traveling. Boca Raton, FL. For trip to South Florida to work on IRC Section
7/20/2012	Lynes, Daniel A.	MEALS	\$23.87	199 study and attend meetings.
7/30/2012	Lyries, Daniel A.	THE SECTION OF THE SE	723.07	tips for housekeeping, valet, etc. while traveling. For trip to South Florida to work on IRC
7/20/2012	Lynes, Daniel A.	OTHER	\$20.00	Section 199 study and attend meetings.
7/30/2012	Lyries, Damer A.	1011120		Dinner while traveling with 2 people, Ft. Lauderdale, FL. For trip to South Florida to work on IRC
7/20/2022	orona 122 orona 22 teztoar	NACALC	007.22	
7/30/2012	Lynes, Daniel A.	MEALS) 333.44	Section 199 study and attend meetings.
mina lana			*****	Rental Car for team, Ft. Lauderdale, FL. For business trip. For trip to South Florida to work on IRC
//31/2012	Lynes, Daniel A.	Ground Transportation	\$180.63	Section 199 study and attend meetings.
	The second second section (1991) as		4	Per Diem (Ft. Lauderdale, FL). For trip to South Florida to work on IRC Section 199 study and
7/31/2012	Lynes, Daniel A.	Per Diem	\$53.00	attend meetings.
: : 0 - 2728 20 5 5 5 5 5 5	120 120 12 120 120 120 120 120 120 120 1	ed Com	1. 0.70 9 ± 1 1 0 ± 1.	Hotel - Renaissance Hotel, Ft. Lauderdale, FL. 1 night, inclusive of taxes. For trip to South Florida
8/1/2012	Lynes, Daniel A.	Hotel	<u> \$143.19</u>	to work on IRC Section 199 study and attend meetings.

			271	Dinner while out of town traveling with 3 people. Boca Raton, FL. For trip to South Florida to
8/1/2012	Lynes, Daniel A.	MEALS	\$144.33	work on IRC Section 199 study and attend meetings.
	w aran	i de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c	2521.51.62	Tolls for rental car while in Ft. Lauderdale, Ft. for business trip. For trip to South Florida to work
8/2/2012	Lynes, Daniel A.	Ground Transportation	\$10.10	The Control of the Co
1				Car Service. From LaGuardia, NY Airport to Hoboken, NJ (Home). For trip to South Florida to
8/3/2012	Lynes, Daniel A.	Ground Transportation	\$89.79	work on IRC Section 199 study and attend meetings.
				Flight -Ft. Lauderdale, FL back home to LaGuardia, NY (1-way; Coach). Trip to Ft. Lauderdale, FL
8/12/2012	Lynes, Daniel A.	Airfare	\$303.82	to work on 199 w/ client and GT team.
	\$			Self Dinner while traveling. Boca Raton, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ client
8/14/2012	Lynes, Daniel A.	MEALS	\$64.05	and GT team.
		- E ::		Self Breakfast while traveling. Boca Raton, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ clien
8/15/2012	Lynes, Daniel A.	MEALS	\$18.26	and GT team.
				Hotel - Marriott. Boca Raton, FL. 2 nights, taxes inclusive. Trip to Ft. Lauderdale, FL to work on
8/16/2012	Lynes, Daniel A.	Hotel	\$308.58	199 w/ client and GT team.
8/16/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem. Ft. Lauderdale, FL. Trip to Ft. Lauderdale, FL to work on 199 w/ client and GT team.
				Flight - LaGuardia, NY to Miami, FL. Round trip, Coach. Trip to Miami, FL to work with GT team
8/18/2012	Lynes, Daniel A.	Airfare	\$645.60	on finalizing the 199 project.
				Car Service to LaGuardia Airport from Hoboken (Home) for business trip. Trip to Miami, FL to
8/20/2012	Lynes, Daniel A.	Ground Transportation	\$89.79	work with GT team on finalizing the 199 project.
	<u> </u>			Dinner while traveling with 2 people. Mlami, FL. Trip to Miami, FL to work with GT team on
8/20/2012	Lynes, Daniel A.	MEALS	\$71.75	finalizing the 199 project.
				Cab from Miami Airport to JW Marriott hotel. Miami, FL Trip to Miami, FL to work with GT tean
8/20/2012	Lynes, Daniel A.	Ground Transportation	\$40.00	on finalizing the 199 project.
				Self Breakfast while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing th
8/21/2012	Lynes, Daniel A.	MEALS	\$21.76	199 project.
				Dinner w/ 2 people while traveling. Miami, FL. Trip to Miami, FL to work with GT team on
8/21/2012	Lynes, Daniel A.	MEALS	\$63,24	finalizing the 199 project.
				Working Lunch with 3 people while traveling. Miami, FL. Trip to Miami, FL to work with GT team
8/21/2012	Lynes, Daniel A.	MEALS	\$34.41	on finalizing the 199 project.
			7-32	
8/22/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the 199 project.
-,,,	The state of the s		1	Self Breakfast while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing th
8/23/2012	Lynes, Daniel A.	MEALS	\$18.13	199 project.
O, NO, EVEE	Lysico, Duriller Ca	***************************************	1 220.23	Self Dinner while traveling. Miami, FL. Trip to Miami, FL to work with GT team on finalizing the
8/23/2012	Lynes, Daniel A.	MEALS	C58 17	199 project.
O, LO, LOLL	syrroly less more en	[7.7 7, to a - 33-baye	7,00,1,1	Dinner with 4 people while traveling and working late. Miami, FL. Trip to Miami, FL to work with
8/23/2012	Lynes, Daniel A.	MEALS	\$216.44	GT team on finalizing the 199 project.
0123/2012	cyrics, variet ac		7210.49	of read of digital has broked.

Lynes Exhibit!

			Car from LaGuardia Airport to Hoboken, NJ (Home). Trip to Miami, FL to work with GT team on
8/24/2012 Lynes, Daniel A.	Ground Transportation	\$89.79	finalizing the 199 project.
			Hotel - JW Marriott. Miami, FL - 4 nights. Trip to Miami, FL to work with GT team on finalizing the
8/24/2012 Lynes, Daniel A.	Hotel	\$673.48	199 project.
			Cab from Marriott in Miami to Miami airport. Trip to Miami, FL to work with GT team on
8/24/2012 Lynes, Daniel A.	Ground Transportation	\$42.00	finalizing the 199 project.

Exhibit I

Date	Individual	Category	Expense	Purpose
7/8/2012	Lynes, Daniel A.	MEALS	\$32.52	Self Lunch while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/9/2012	Lynes, Daniel A.	MEALS	\$260.78	Dinner with 4 people while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	MEALS	\$63.53	Self Dinner while traveling out of town. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	MEALS	\$23.87	Self- Breakfast while traveling. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/10/2012	Lynes, Daniel A.	OTHER	\$20.00	
7/11/2012	Lynes, Daniel A.	Ground Transportation	\$27.19	Gas for Rental Car while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/11/2012	Lynes, Daniel A.	MEALS	\$18.99	Self- Breakfast. Boca Raton, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client.
	Lynes, Daniel A.	Ground Transportation		Tolls for rental car while traveling in Ft. Lauderdale, FL Purpose of Trip was to meet with IRS on R&D project as well as work with client.
7/12/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem. Ft. Lauderdale, FL. Purpose of Trip was to meet with IRS on R&D project as well as work with client,
7/21/2012	Lynes, Daniel A.	Ground Transportation	\$75.26	Car Service to leave town for business trip - from Hoboken, NJ (Home) to Newark Airport. One way. Purpose of Trip was to meet with client and work with them on R&D project.
7/23/2012	Lynes, Daniel A.	MEALS	\$20.00	Self Breakfast while traveling. Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/24/2012	Lynes, Daniel A.	MEALS	\$43.83	Self Dinner while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/25/2012	Lynes, Daniel A.	MEALS	\$99.63	Dinner w/3 people while traveling out of town. Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
	Lynes, Daniel A.	Ground Transportation		Gas for Rental Car while traveling in Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/26/2012	Lynes, Daniel A.	MEALS	\$23.47	Self Breakfast while traveling, Miami, FL. Purpose of Trip was to meet with client and work on R&D project.
7/26/2012	Lynes, Daniel A.	Ground Transportation	\$134.80	
7/26/2012	Lynes, Daniel A.	Hotel	\$107.34	Hotel - Renaissance. Ft. Lauderdale, FL. 1 night, inclusive of tax. Purpose of Trip was to meet with client and work on R&D project.
7/27/2012	Lynes, Daniel A.	Ground Transportation	\$89.79	Car Service, returning home from business trip. LaGuardia Airport to Hoboken, NJ (Home). One way. Purpose of Trip was to meet with client and work on R&D project.
7/29/2012	Lynes, Daniel A.	MEALS	\$89.11	Dinner with two people while traveling out of town, Ft. Lauderdale, FL. Purpose of Trip was to meet with client and work on R&D project.
7/29/2012	Lynes, Daniel A.	MEALS	\$35.68	Working lunch while out of town with 2 people. Boca Raton, FL. Purpose of Trip was to meet with client and work on R&D project.
8/2/2012	Lynes, Daniel A.	MEALS	\$67.81	Self dinner while traveling out of town, Boca Raton, FL. Purpose of Trip was to meet with client and work on R&D project.
8/4/2012	Lynes, Daniel A.	Ground Transportation	\$162.00	Train - Penn Station, NY: to Baltimore, MD. One Way, Coach. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR Grace on the R&D project.
8/5/2012	Lynes, Daniel A.	Airfare	\$404.50	Flight from Baltimore International Airport to Palm Beach International Airport; Coach - One-Way. Business travel. Purpose of trip was to attend meeting in Boca Raton, FL.

				Cab to train station - From Hoboken, NJ (Home) to New York Penn Station. One way. Purpose of trip was to go to Baltimore,
8/12/2012	Lynes, Daniel A.	Ground Transportation	\$23.50	MD to meet with Rob Harding of WR Grace on the R&D project.
				Cab from Baltimore, MD train station to Renaissance hotel in Baltimore, MD. Purpose of trip was to go to Baltimore, MD to
8/12/2012	Lynes, Daniel A.	Ground Transportation	\$21.00	meet with Rob Harding of WR Grace on the R&D project.
		The second secon		Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$23.97	Grace on the R&D project.
	110000000000000000000000000000000000000			Tips for valet, housekeeping, etc. while traveling. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of
8/13/2012	Lynes, Daniel A.	OTHER	\$20.00	WR Grace on the R&D project.
				Hotel - Renaissance Hotel, Baltimore, MD. 2 nights, inclusive of taxes. Purpose of trip was to go to Baltimore, MD to meet
8/13/2012	Lynes, Daniel A.	Hotel	\$517,44	with Rob Harding of WR Grace on the R&D project.
a de la compania del compania de la compania del compania de la compania del la compania de la c				Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$24.71	Grace on the R&D project.
A	1			Cab- from hotel to dinner while traveling, Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob
8/13/2012	Lynes, Daniel A.	Ground Transportation	\$23,00	Harding of WR Grace on the R&D project.
				Dinner - Self, while traveling; Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/13/2012	Lynes, Daniel A.	MEALS	\$34.07	Grace on the R&D project.
				Cab- from dinner back to hotel while traveling, Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob
8/13/2012	Lynes, Daniel A.	Ground Transportation	\$26.00	Harding of WR Grace on the R&D project.
				Self Breakfast while traveling. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to meet with Rob Harding of WR
8/14/2012	Lynes, Daniel A.	MEALS	\$22.19	Grace on the R&D project.
				Car service to Home (Hoboken, NJ), from airport (Newark International Airport) One -way. Purpose of trip was to go to
8/16/2012	Lynes, Daniel A.	Ground Transportation	\$69.64	Baltimore, MD to meet with Rob Harding of WR Grace on the R&D project.
				Dinner w/ 4 people while out of town traveling for business. Baltimore, MD. Purpose of trip was to go to Baltimore, MD to
8/27/2012	Lynes, Daniel A.	MEALS	\$249.53	meet with Davison R&D personnel and work on the R&D tax credit project,
				Cab from Atlanta International Airport back to GT office after traveling out of town for business. Purpose of trip was to go to
9/5/2012	Lynes, Daniel A.	Ground Transportation	\$50.00	Baltimore, MD to meet with Rob Harding, Wu-Cheng Cheng, and David Graf (R&D directors) of WR Grace on the R&D project.
				Train - Penn Station, NY. to Baltimore, MD. One Way, Coach. Purpose of trip was to go to Baltimore, MD to meet with Rob
9/6/2012	Lynes, Daniel A.	Ground Transportation	\$186.00	Harding, Wu-Cheng Cheng, and David Graf (R&D directors) of WR Grace on the R&D project.
====			1	Flight from Baltimore International Airport to Chicago O'Hare (9/12) (one-way; Coach) and then O'Hare International Airport
	i.	-	1	to NYC -LaGuardia (9/14) (one-way; Coach). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct
9/6/2012	Lynes, Daniel A.	Ground Transportation	\$679.20	R&D tax credit interviews.
• •	=======================================			Cab from home (Hoboken, NJ) to Train station (NYC - Penn Station). Purpose of trip was to conduct R&D interviews in
9/9/2012	Lynes, Daniel A.	Ground Transportation	\$24.00	Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
			1	Cab from Baltimore, MD train station to Renaissance hotel in Baltimore, MD. Purpose of trip was to conduct R&D interviews
9/9/2012	Lynes, Daniel A.	Ground Transportation	\$22.50	in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
				Self Breakfast. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies,
9/9/2012	Lynes, Daniel A.	MEALS	\$24.37	Materials Technology, and Specialty Catalysts divisions.
***************************************				Dinner- Self while traveling out of town in Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD
9/9/2012	Lynes, Daniel A.	MEALS	\$67.75	for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	I			Self Breakfast while traveling, Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the
	l'	1	1	is a diseast write traveling, baltimore, with rulpose of trip was to conduct how interviews in columbia, with for the

9/10/2012	Lynes, Daniel A.	MEALS	\$37.34	Self Meal at hotel while traveling out of town for business, Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	MEALS	\$220.71	Dinner while out of town traveling with 4 people. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbi MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	MEALS	\$52.52	Working lunch with 3 people while traveling out of town. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/10/2012	Lynes, Daniel A.	Ground Transportation	\$43,96	Rental Car while traveling in Baltimore, MD for 3 people. Purpose of trip was to conduct R&D interviews in Columbia, MD fo the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	Lynes, Daniel A.	Ground Transportation		Gas for Rental Car while traveling in Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
	Lynes, Daniel A.	MEALS		Breakfast- Self, while traveling out of town. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/11/2012	Lynes, Daniel A.	MEALS	\$57.87	Lunch while out of town traveling with 3 people. Columbia, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/11/2012	Lynes, Daniel A.	MEALS	\$192.85	Dinner while out of town traveling with 4 people. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	MEALS	\$24.35	Self Breakfast. Baltimore, MD. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	OTHER	\$20.00	Tips for valet, housekeeping, etc. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	Hotel	\$776.16	Hotel - Renaissance. Baltimore, MD. 3 nights inclusive of taxes. Purpose of trip was to conduct R&D interviews in Columbia, MD for the Refining Technologies, Materials Technology, and Specialty Catalysts divisions.
9/12/2012	Lynes, Daniel A.	Hotel	\$355.17	Hotel - Fairfield Inn. Chicago, IL. 1 night, inclusive of taxes. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/12/2012	Lynes, Daniel A.	Ground Transportation	\$125.00	Car Service from O'Hare international airport to downtown Chicago with 3 people. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/12/2012	Lynes, Daniel A.	MEALS	\$150.00	Dinner w/ 3 people while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	Airfare	\$542.20	Flight - Atlanta, GA to Baltimore, MD. Round trip; Coach class. To attend site visit at Curtis Bay, MD as well as attend meetings with client. Flight was on 9/19/12
9/13/2012	Lynes, Daniel A.	Hotel	A	Hotel - Rennassalance by Marriott, Chicago, IL. 1 night, inclusive of taxes. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
	Lynes, Daniel A.	MEALS		Working lunch with 2 people while traveling, Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in It to conduct R&D tax credit interviews.
	Lynes, Daniel A.	MEALS	\$24.12	Self Breakfast while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	Ground Transportation	\$18.00	Cab to restaurant in downtown Chicago from hotel (Renaissance hotel). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
	Lynes, Daniel A.	Ground Transportation		Cab from restaurant in downtown Chicago back to hotel (Renaissance hotel). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.

		X. 98540-0	. 1 22	Tips for valet, housekeeping, etc. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax
9/13/2012	Lynes, Daniel A.	OTHER	\$15.00	credit interviews.
nan walan da ana ta	en e	Francisco	100000000000000000000000000000000000000	Self Dinner while traveling. Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D
9/13/2012	Lynes, Daniel A.	MEALS	\$67.85	tax credit interviews.
	and comment of a state.			Working Lunch while out of town with 6 people at client site. Deerfield, IL. Purpose of trip was to meet with the Discovery
9/13/2012	Lynes, Daniel A.	MEALS	\$108.03	Sciences Group in IL to conduct R&D tax credit interviews.
9/13/2012	Lynes, Daniel A.	Ground Transportation	\$109.85	Car service to airport for business trip- To: JFK Airport from Hoboken, NJ(Home). One Way (incurred on 9/08). Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/14/2012	Lynes, Daniel A.	Ground Transportation	\$89.79	Car Service home from airport for business trip. LaGuardia Airport to Hoboken, NJ (Home) One Way. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/14/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per diem - Chicago, IL. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/14/2012	Lynes, Daniel A.	Ground Transportation	\$50.10	Cab- Downtown Chicago to O'Hare international airport while traveling for business. Purpose of trip was to meet with the Discovery Sciences Group in IL to conduct R&D tax credit interviews.
9/20/2012	Lynes, Daniel A.	MEALS	\$113.23	Dinner out of town with 2 people. Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/21/2012	Lynes, Daniel A.	Hotel	\$577.50	Hotel- Downtown Marriott. Baltimore, MD. Inclusive of taxes, 2 nights. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/21/2012	Lynes, Daniel A.	MEALS	\$36.81	Breakfast while traveling out of town with 2 people- Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/21/2012	Lynes, Daniel A.	Ground Transportation	\$37.00	Cab - Baltimore International Airport to Hotel (Marriott) in Downtown Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/22/2012	Lynes, Daniel A.	Per Diem	\$71.00	Per Diem - Baltimore, MD. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
9/22/2012	Lynes, Daniel A.	Ground Transportation	\$42,00	Cab - From Hotel (Marriott, downtown Baltimore, MD) to Baltimore International Airport. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/1/2012	Lynes, Daniel A.	Ground Transportation	\$53.50	Cab - From Atlanta International Airport to GT office after being out of town for business. Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/1/2012	Lynes, Daniel A.	MEALS	\$98.27	Working lunch with 4 people while out of town traveling for business; Curtis Bay, MD (incurred expense on 9/21). Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/2/2012	Lynes, Daniel A.	MEALS	\$113.74	Dinner with 3 people while traveling out of town for business; Baltimore, MD (incurred expense on 9/22). Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
10/2/2012	Lynes, Daniel A.	MEALS	\$85.74	Dinner with 2 people while traveling out of town, Baltimore, MD (incurred expense on 9/22). Purpose of trip was to go to the Curtis Bay, MD production plant to meet with Dan O'Connell of WR Grace on the R&D tax credit.
	Lynes, Daniel A.	MEALS	\$34.81	Working lunch in Atlanta, GA with 2 people to discuss the status of the R&D tax credit project.
	Lynes, Daniel A.	MEALS	\$65.11	Working Lunch in Atlanta, GA with 3 people to discuss the status of the R&D tax credit project.
10/16/2012	Lynes, Daniel A.	MEALS	\$23.47	Working Breakfast with 2 people in Atlanta, GA to finalize the R&D tax credit calculation.
10/27/2012	Lynes, Daniel A.	Airfare	\$330.90	Flight - Ft. Lauderdale to LaGuardia, NY. One way, Coach. Purpose of trip was to attend meeting with new WR Grace tax director related to R&D.
10/31/2012	Lynes, Daniel A.	Hotel	\$150.02	Hotel - Renaissance. Ft. Lauderdale, FL. 1 night, inclusive of tax. Purpose of trip was to attend meeting with new WR Grace tax director related to R&D.

14/4/2010				Self Dinner while traveling, Boca Raton, FL Purpose of trip was to attend meeting with new WR Grace tax director related to
11/1/2012	Lynes, Daniel A.	MEALS	\$31.74	R&U.
11/15/2012	Lynes, Daniel A.	Airfare	\$377.60	Flight- Atlanta, GA to Ft. Lauderdale, FL. Coach, Round-trip. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	Ground Transportation	\$73.70	Car service to Atlanta international airport from home (Buckhead, GA- Atlanta). One way. Purpose was to attend IRS meetin to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$23.59	Breakfast- Self, while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&E tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$15.00	Lunch- Self, while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/19/2012	Lynes, Daniel A.	MEALS	\$170.00	Dinner w/ 3 people while traveling out of town. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$22.34	Self Breakfast while traveling. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	OTHER	\$22.00	Tips for valet, housekeeping, etc. while traveling. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$49.45	Working lunch with 2 people while traveling, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$90.53	Dinner with 2 people while traveling out of town. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/20/2012	Lynes, Daniel A.	MEALS	\$37.98	Self meal at hotel while traveling out of town for business, Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Ground Transportation	\$73.70	Car service: Atlanta International Airport to home (Buckhead- Atlanta). Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Ground Transportation	\$121.02	Rental Car for team to attend IRS meeting. Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
***************************************	Lynes, Daniel A.	Hotel	\$330.78	Hotel - Marriott. Boca Raton, FL. 2 nights inclusive of tax. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/21/2012	Lynes, Daniel A.	Per Diem	\$53.00	Per Diem - Boca Raton, FL. Purpose was to attend IRS meeting to settle on R&D tax credit.
11/27/2012	Lynes, Daniel A.	MEALS	\$39.39	Working lunch with 2 people. Atlanta, GA
11/29/2012	Lynes, Daniel A.	MEALS	\$67.29	Working late Dinner with 2 people, Atlanta, GA

Date Individual	lenp	Category	Expense	Wilders
7/3/2012 Levin, Rob 7/13/2012 Levin, Rob	Rob	MEALS	57012	7 Nob Levin Incurred - Breatfast (I person - Nob Levin) in Boca Ration Floridal for bushness VMC Grace Section 1995/41 meeting. 2 Rob Levin Incurred - Dinner (2 people) in Boca Ration Florida for bushness/VMR Grace Section 199 meetings w/ MS.
the mine) condition	1			Rob Levin Right from Asiants to Fort Lauderdale fround trip, L farel - IRC Section 1599 meeting with VAR Grace employees Use Paider, Giselle Hurwitz, and Joel Leonarczyk related to the Internal Revenue Service eastm of the original filling 2007 and 2009 Section 159 debuctions. Discussions related to the data used to calculate the debuctions, the overall calculations and the IRC 801 methodologies employed. Grant Thornton 2007, 2009s, and 2001 policy and internal Discussions and Energy Data Section 150 of Section 2012 selected from Discussions to Discussions Discussions Discussions Discussions Control Discussions Discussions Discussions Discussions Discussions Discussions Control Discussions Control Discussions Discussions Discussions Control Dincol Discussions Control Discussions Control Discussions Control
8/2/2012 Levin, Rob	Rob	Mieage	\$31.64	
8/2/2012 Levin, Rob	Rob	MEALS	\$67.00	
8/2/2012 Levin, Rob	Ros	MEALS	\$186.22	Rob Levin Incurred - Dinner (3 people) in Socia Raton Horbushings Or business/WR Grates Section 199 meetings w/ ISS - Shawin Deutchman.
8/2/2012 Levin,	Rob	Ground Transportation	\$20,00	hob Leini incirced. Tasi from eirport to hotel Fort Lauderdale international airport to Renalizance Marriott 1617 17th St. Fort Lauderdale, FIL: 1 ways.
8/2/2012 Levin, Rob	Rob	CTHER	\$10.00	Rat Levin Incurred. Out of pocket tips
8/8/2032 Levie, Rob	3		832288	Rob Levin Flight from Atlanta to Fort Laudendale (round ring, K Erie) for IRC Section 1999 update call with list Painter, WR Grace tax. Discussions revoked around banktuptry expenses and Me1 allocations with Mat Abraham. Federal Income tax return. Additional lines spent working through research and development allocations under 1.881-97 related to Davison and Conn. "Companies D. & 32. Also, IRC Section 1999 discussions with Mat Abraham. and Anatone Welcher related to Wife Grace's 2011 costing model, spenfloatly, the ite-out of the segmented profit and loss statements and the Gross Margin reports. Additional time spent on developing the appropriate methodology for allocating the difference between the GM reports and the P&L statements.
8/8/2012 Levin Rob	998	4420	\$143.19	Rich Levin hortel in Baca, Raton, Et (1 metal) for IRC Section 139 update call with Usa Palder; Wit Grace tax. Discussions revolved around bunktuptry expenses and M-1 allocations per the Form 1320 Faders! Income tax returns. Additional financians treasers and development allocations under 1863, 47 Faders' to Dasicon and Conn Companies 01 82 For 199 purposes, Rooms 5120 Broom 124 139.
	Rob	Hotel	\$131.15	Sub levin hotel in Fort Lauderdale, Ft. (Late Might 1 night) for IRC Section 139 update call with Lisa Pajdar, WR Grace tax. Obcussions revolved around bankruptcy expenses and Mr1 allocations por the Form 1120 Federal Income states from 4 and development allocations under 1865-87 related to Davisson and Conn Companies 01 & 32 for 199 purposes. Room 121, 20, 50, and OCC tax 5.91.
		VI PORT	Ş	Rob Levist deniner self (1) person in Boor Paton, FL for Insvision sets Will Greco Section 1999 meetings with ties Paider, W.R. Grace manager, and Etype Filem, VP of Tax, to Finalite 2011 Section 1999 deduction: Additional times spent at Grace working on interest allocations under IRC Section 801 and book/haz adjustments and the effect on taskolo income. Time also spent working with Kares Edouard, W.R. Grace tax, trying to recorded gross recolating for select on taskolo income. Time also spent selection is an announded to the solution and the file and the solution and the file and the solution
	4.0	N. C. S. C.	60000	reserving this section is recovery for westington and year. The section is the section of the section is the section of the s
8/16/2012 Levin. Rob	Rob	Ground Transportation	\$105.53	The Constitution of the State o
8/16/2012 Levin, Rob	Rob	Ground Transportation	\$60.00	Rob Levin excitore at Affauta International sirror (for 2002, 2001 WA Gross Section 199 Meetines
8/17/2012 Levin, Rob	992		\$722.60	Tob Levin flight from Allanta to Fort Lauderfale Fround trip, Kfaird - On-elfe WR Gates Section 159 meetings with Usa Puider, W.R. Grace maingen, and Elyse Flon, VP of Tax, to finalize 2011 Section 199 deduction. Additional interest allocations under IRC Section 861 and book/tax adjustments and the effoct on saxable income. Time also spent working with Karen Educard, VRI Grace Lax, Uping to recordle gross recolorized in the sense of the backers of the Section 861 and the first adjustments and the effoct on saxable income. The situation of the Section 861 and Item 2011 confing model and identifying the accounts related to the bankruptor for additional analysis.
8/2/2012 Levin. Ros		•	Satur	feet Levin Instel in Bocs, Faton, FI (2 hights, \$154.29/night) for on-site WR Grace Section 1999 meetings with Uar Pasker, W.R. Grace manager, and Eyer Filon, VP of Tax, to finalise 2011 Section 1999 deduction. Additional time spent as Grace working on interest allocations under PK-Section 861 and book/Lax adjustments and the effect on tarable income. Time also spent working with Karen Edouard, WR Grace tax, trying to reconcile gross areign reports with the consolidated trial balance. Discussions revoked around net vo. gross accounting for sales for transfer prioning purposes and for federal income tax purposes. Time also spent reviewing the 2011 costing model and identifying the accounts related to the banistrapty for additional analysis.
8/17/2012 Levin.	Rob	IMEALS	\$52.00	Linch with 3 others in Boar, Raton, Foods' to discuss 2011 Section 199 status and IKS audit defense.
\$/28/2012 Levin, Rob	Res	MEALS	\$60.34	
\$/28/2012 Levin,	Rob	MEALS	\$15.65	\$15.65 Rob Levin breakfast, in Bose Ration, Et, work related for 2011 Section 1.09 Study.
8/29/2012 Levin, Rob	Rob	MEALS	\$15.20	Rob Levit brokfest, in Boca faton, Ft, work related for 2011 section 199 Study:
8/31/2012 Levin, Rob 9/4/2012 Levin, Rob	Rob Rob	Aufere	\$545.60	Not bern flight from Atlanta to fort Lauderdale (round trip K fare to FLL, M fare to Atl.) On-site review of WR Grace Section 1999 model for 2007, 2009 & 2011. Consistency across 3 models was reviewed. Referenting and notes were added to the section 199 electrician spring qualified production activity moone and the indirect expenses ablockled to the Section 199 cities receipts, gross profit, and cost of goods sold was analyzed to maximize the Section 199 deduction across all 3 years. Additional time spent reviewing Davison and Veing Gross Receipts to the income statements. Rob Levin self breaklast in Boca Raton Horizal for 2007, 2003, 2011 WR Grace Section 199 meetings at client site.
district And A Louis	100	LAT AL C	C#3 DO	Both Joint of Biologia Revolution Control of the Co
STATES TO STATE TO STATE AND STATES	1			NO LEVER SET UNIVERSITY IN LEVER AND LEVER SET OF THE S
9/4/2012 Levin, Rob	Rob	Growth Fransportation	5190.30	
9/4/2012 Levin, Rob	Kob	Messe	231.04	ORO LEVEN TATHEN TO AND INTERNAL LEAST WASHERN LOUGH THE STREETING THE STREET TO AND INTERNAL TO AND INTERNAL THE STREET
SACOLT LESS, NO	ace.	Grand Programme	648.00	THE SECOND SECOND CONTRACT TO THE SECOND SEC
9/4/2012 Levitt, Rob	Rob	MEALS	\$16.45	The second section of the second seco
9/4/2012 Levin. Rob	-Rob	<u> </u>	9810525	Rob Levin 2 night hotel stay in Boca Raton, Florida; Boca Ration Marriott, for Review of WR Grace Section 199 model for 2007, 2009 & 2011. Concistency across 3 models was reviewed, Referencing and notes were added to the out and check all outside time special stay and sold income and the indirect expenses allocated to the Section 199 calculation. Noteling of gross receipts, gross profit, and cost of goods sold was analyzed to marriable the Section 199 deduction across all 3 years. Additional time specif reviewing Davison, and Cons. and their gives to the income authentis.
9/7/2012 Leula, Rob	Rob	MEALS	\$47.14	Luch With 3 others in Boco, Paton, Florida for planning lunch. Business related.
9/10/2012 Levin, Rob	Rote	Airtane	\$480.60	Rob Levin Fight from Adamts to feet Landerdale fround trup H fare to FLL, Klare to ARI). On site IRC Section 199 review of the 2007, 2009 & 2011 costing models wy free information provided by Glacile Huriwitz, Grace Tax, by detection reports relating to the GM by product were provided and section the GM by product and updated in the models. Review of the sension adjustment relating to achieve we, retired individuals and the corresponding increase to the Section 199 deduction were reviewed and traced to the actual account. Review of final 2007, 2009, and 2011 computations I finalized Section 199 deduction for the IRC.
9/13/2012 Levin, Rob	Rob	Ground Transportation	5226.41	Rob-Lewis 3.12 day our resulton IEC section 199 teorem of the 2007, 2009 & 2011 conting models w/ new information provided by Ginell Harbith, Grace Tax. Updated reports retaining to the 50th for products were provided and yellowing an extension adjustment retaining to the for air retaining to the actual account. Review of that 1526.54.1 (2007, 2007), 2007, 2007, 2007, and 2011 competitions and review of referencing and additional and policy part of the first.

9/13/2012 Levin, Rob	Sk. Geound Wanisportation	848.70	Nob Levin parling at Alanza Interprit for 2007, 2002, 2001, WK Graze Section 159 Mediugs. IKC Section 199 Feelew of the 2007, 2009 2 Act Section 199 Mediugs. IKC Section 199 Mediugs. IKC Section 199 Mediugs of the Control of the period of the Act Section 199 Medium of the Control of the Act Section 199 Section West Section 199 Geduction were reversely as excepted final zoons. Review of final zoon. Review of the Act Section 199 Medium of the Act Section 199 Geduction to the RS.
9/13/2012 Levin, Rob	bi MEAGS	Robits Greeks to the \$98.68 RS.	Rob Levis skinor, FL. Meal was travel related for the 2007, 2009, and 2011 WR Grace Section 1995 meetings. IRC Section 1995 review of the 2007, 2009 & 2011 casting models w/ new Information provided by Gingle Hairwith, Grace Tax. Updated reports relating to the GND by product were provided and updated in the models. Review of the persion adjustment relating to active vs. refrest inskilling to the GND by product were provided and updated in the account. Review of that 2001, 2009, and 2011 computations and restorating and adding notes to great account. Review of that 2001, 2009, and 2011 computations and restorating and adding notes to great account. Review of that 2001, 2009, and 2011 computations and restorating and adding notes to great account. Section 199 deduction to the 1815 deduction to the 1815 of the 2011 computations and restorating and adding notes to great account.
9/13/2012 Levin, Rob	A)	\$376.29	Too Levin Codying in Boos Raison, Et for 3 nights at the Boom fairtion, Alghist rooms rate was 113, law was 12.48 (3 nights), fig. 18C Section 199 review of the 7007, 2009, & 2011 conting models with Gleeke Horiums, Grane 1376.23 law manager.
			Bob Lewin Bloos Patas, Ft. Meel was travel related for the 2007, 2009, and 2011 VVII Grace Section 199 meetings. IRC Section 199 review of the 2007, 2009 & 2011 captered information provided by General Section 199 declarates of the personnel relating to active rate retired individuals and the corresponding increase to the Section 199 declaration were reviewed and traced to the actual account. Review of final 2007, 2009, and 2011 computations and review of returning and adding notes to provide a finalized Section 199 declaration to the
9/13/2012 Levin, Rob 9/13/2012 Levin, Rob	st Mikage	\$31.64 Rob	259.42.1 Mis Job Left. Travel to and from alront. 1879 Waithane Choel Marketta GA to Harrifield International airport. 57 miles. Travel for WR Grace MS Meeting.
		S C C	Note Lewin dioner is Boos Raton, FL. Meal was travel related for the 2007, 2009, and 2011 WI Grace Section 199 mediting. InC. Section 199 section 199 section 199 decision from the person adjustment relating to achieve the retired included and species of the person adjustment relating to achieve the retired included and the corresponding increases to the actual account. Review of Inal 2007, 2009, and 2011 computations and review of reserving and adding nodes to provide a finalized Section 199 deduction to the

			Omer in Fort Laudensle, F. (2 people, flew in late) travel treated to time spent with Lisa Paider and Giscule Hurwitt discussing the meeting with the IRS. Discussions included meeting goels, project employees included Lisa Paider. Thornton's review of evaluation and overall project expectations. Initial IRC section 43. IRS Meeting with IRS seems Discuss Discuss Discuss Order WR Grace employees included Lisa Paider.
7/8/2012 Levin, Rob	MEALS	\$115.35	and Gidele Hurwitz. Grant Thornton employees included Rob Levin, Dan Lymes, and Joseph Broum. Meeting agenda included discussions related to the expectations of the (RS, Urling of the project, scope of the project, and RS. Involvement.
eric.	Hotel	\$312.28	5112.28 Not Levin, Fort Landerdale, FL. Fort Landerdale Benasiance. 1 night. Room 201.15. Room tax 6.07, and OCC tax 5.06 for Initial R5 meetings at WR Graze site.
7/8/2012 Tevin, Roh	Hotel	\$143.19	Röb Leini, Bocia Raism, florida. Boca Raton Marriot. 1 night. Room: \$125; iaz 14.15 for initial R&D tak credit meeting with RS teem at VR Gridos site.
7/8/2012 taxin Both	Greated Transmiss affine	4.5K.00	Titch listin cab ridge (I word in horse from the Capelon St discussion with this Paider. We Care the Management and Antibonesias are confissed for this Paider.
7/10/2012 Levin, Rob	MEALS	\$19.45	
7/10/2012 Levin, Rob	OTHER	\$12.00	
7/13/2012 Levin, Rob	Airte	\$450.00	Rob Levin - Atlanto Thornton's review - and Giselic Hurwitz involvement.
			Bob Levin, parking at Atlanta alreads for the Falder and Gradie Hurwitz discussing the meeting with the IRS Discussions included meeting goals, project expectations, Grant Thornton's review of available information, and overall project expectations, miled MC Section 41 815 Meeting With IRS agents Stawn Devickbrane, Mark capper, and other MR Grace englowes included Lise Palder and Grade Hurwitz, Grant
7/13/2012 Levin, Rob	Ground Transporatation	554.00	Thernton employees included Rob Lexin, Dan Lymes, and Joseph Brown. Meeting agents included discussions related to the expectations of the IRS, Liming of this project, scope of the project, and IRS involvement.
7/13/2012 Levin, Rob 7/18/2012 Levin, Rob	MEALS	\$83.01	Rob Levin - Travel to and Irom airport, 1879 Waltham Circel Mairetts GA to HartsTheld International airport, 57 miles. Travel for WR Grace IRS Meeting. Lunch in Atlanta, GA with 4 people to discuss 2011 WR Grace RBD Law coold: Atudy and next steps
8/13/2012 Leven, Rab	Š	82808	Denver 4 people in Baitmore, MD, travel, related for 2005-2011 MBD tax credit interviews w/ Tablent banding. By of development, for the Catalysi groups. Discussions related to specific project information including time allocations of each of the people, and coast incurred by project, specifically prototypes, supply, and contractor costs. Ms. Harding provided an overview of the groups and presentations on the RBD budget for the Company. Time was also spent to each of understand the RBD cost centers of Engineered Materials, Pedegling, and Discovery Science. Time gests with Material Technology finance to determine the accounting for project costs and the mapoing into the RBD cost centers. Additional time soont tourist the facility to understand the ABD cost services w. stechnical services w. stechnical services w. and standard and the RBD cost centers.
			Breakfast self in Baltimore, AID, travel related for 2005-2011 R&D tax credit interviews w/ Robert Hasding, SVP of doselopment, for the Catalyst groups. Discussions related to specific project information including time allocation of asks project, and costs incurred by project, supply, and contractor costs. AR. Harding provided an overview of the group and presentations on the R&D budget for the Company. Time was also spant reviewing the S&D down centers for Epigheered Maietrial. Beloaging, and Discovery Science. Time spent with Material Technology finances to determine the accounting for project
	Mais	585	Date of the implying into the foot concentration and plant stands to the stands of the
		\$ \$	Reb Lavin Travel from Hartsfield international Autport to Baltmore Alrocat Found stip H (are) for 2005-2011 RRQ tax credit interviews w/ Robert Harding, SVP of development, for the Catalyst groups. Discussions related to specifically protectives w/ Wobert Harding, SVP of development, for the Catalyst groups and costs incurred by project, specifically protectives w/ Wobert Laving provided an overview of the group and presentations on the RRD bugget for the Company. There we also specific reviewing the Achd demonated to the RRD cost centers for Registered Materials, Exchaging, and December Schoter. These specific Achd Register and the RRD cost center Additional time schot for the Achd Register of the RRD cost center. Additional time schot for the RRD cost center.
	Mikrage	\$31.64	Rob Levin - Travel to and from aircoct. 1859 Wallishm Chris Marchita GA to Harristical International airpoct. 57 miles. Travel for WR Grace IRS Meeting.
	Hotel	\$25\$.70	Rob Levin, Balamore MD, Marriotz - Harborplose Hotel, J. night. 224 from, 13.46 state tex, 21.28 sity tax. Purpose: 2005-2011 R&D text-podil Interviews w/ Robert Harding, SVP of development, for the Catalyst groups. Discussions related to specific project Information including time allocation of each of the people, and costs incurred by project, specifically prototypes, supply, and contractor costs. Mr. Harding provided an ownersey of the group and presentations on the R&D budget for the Company. Time was also spenit reviewing the SAP download to understand the R&D cost centers for Engineered Maturitak Pudaging, and Discovery Science. Time spenit with a state and the mapping into the R&D cost centers. Additional sines spenit fouring the facility to understand the lab work vs. technical services vs. analytical time.
8/19/2012 Levin, Rob	**************************************	\$320.46	Bob Levin Hotel, Residence Inn Marripott. Room: 280, State Tav. 15-96, City tax 16.80, Convention tax. 7-70. 1 night. Purpose: R&D interviews w/ the Construction team for the 2005-2011 R&D tax credit in Cambridge. Mechings all day with Alex Kuuglov and Betry Height to discuss propers. R&D cost center time by project. Lime teaching. SAF information, and project documentation. Tree included presentations by Grace of the type of information the Company will be providing. Review of information provided by Alex Krugiov and Felex Institutionics, as well as, reconciliation to the SAF downloads for the 2008 and 2009 years.
8/19/2017 Levin, Rob	MEALS	\$50.00	Dinnar set fir Boston, MA for 2008-2011 Construction Products R&D tax credit Interviews.
8/19/2012 Levin, Rob 8/19/2012 Levin, Rob	Ground Transporatation OTHER	\$5.00	1 way Train ride by Rob Lewin for WR Grace 2008 - 2011 R&D tax credit meetings for Construction Products. Tips for 2008-2011 R&D tax credit meetings for Construction Products.
8/20/2012 (tevin, note	Hole	\$170.75	Rob Levin, Boston NAA, Rist Carlson, Boston Commons, 1 night, 1991 room, 5.47 occupancy tax, 11.94 cky lax, and 11.34 state far. Purpose: R&D interviews w/ the Construction hearn for the 2005-2011 R&D tax credit in Cambridge. Avertings all day with Alex Kouglov and Betty Height to discuss projects, R&D cost center time by project, time tracking, 548 information, and project documentation. Time included presentations by Grace of the type of information provided by Alex Kouglov and Februarists as well as a reconciliation to the 144 downloads for the 2008 and 2009 years.
8/20/2012 Levin, Rob	MEALS	\$222.00	Dinner in Boston, MA with a people, travel related for Construction Products 2008-2011 RRD tax credit interviews.
8/20/2012 Levin, Rob	Ground Transporatation	\$32.28	Rob Levin, Laif from Boston Akryout to Marriett hotel, 1 way trip. Purpose: 2008 • 2011 R&D tas credit interviews for Construction Products.
8/20/2012 Levin, Rob	MEALS	\$17.87	Breakfast in Boston, MA - self for 2008-2011 Construction Products R&D interviews.
8/21/2012 Levin, Rob	Ground Transporatation	241.00	Rob Levis, Parking at Khanta Akront for 2026 - 2011 R&D tax credit study for Construction products.
8/21/2022 levm. Rob	Marge	S31.64	The Ribbo Leave to and from alroport, 1879 Waitham Cree Manietta GA to Hartsheld international airport, 57 miles, fravel for WR Grace RKS Meeting.
8/21/2012 Levin, Rob	MEALS	\$36.00	25.25 of Variation in Roston, Rev. 1861 to Controlled Society Rev. 1861 to Controlled Society Rev. 1861 to Controlled Rev. 186
8/24/2012 Levin, Rob	Ground Fransporazation	\$12.60	Rob Lever, trail from Cambridge Marriori Hovel to WR Grace Construction for 2008: 2111 R&D tax credit interviews.
9/14/2012 Levin, Rob	MEALS	\$14.56	Breakfast (self) in Balkmore for WR Grace Baltimore Plicit Plant tour. Work related. Rob Lewin, Balkmore MD, Marriott - Handsoniace Hotel, I night. 250 foom, 15 state tas, 22.75 city tas, parking 40 Purpose: 2005-2011 R&D tax credit Interviews w/ Robert Harding, 54P of development, Porthe Catalyst groups.
9/14/2012 Levin, Rob	Hotel	\$328.75	33.28.75 Pict Bant tout.

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9/14/2012 Levin, Rob	MEALS	\$200.00	\$200.00 (Dinner in Bathmore, MD (2 people) for Wit Gree Baltimore Mad Plant tour. Nork related dinner.
9/14/2012 Levin, Rob	Ground Transporatation	\$32.00	Rob Lavin, Parking at Atlanta Airport to: Vis Grace filter Plant rour in Balkinore Maryand.
9/14/2012 Levin, Rob	Mileage	\$31.64	531.64 (Rob Lown - Travel to and from valport 1879 Waltham Greel Marietied GA to Hartsfield International airport. S7 miles, Travel for WR Grace ISS Adeeling.
9/18/2012 LEWIN, NOB	Action	\$379,60	Rob Kevin's Atlanto to Ballmone fround Inp., 1 time for 2007, 2009, & 2011 R&D Lax credit meeting with Dan Orcanies, VR Grace Specially Catalyst, in Curtis Bay, And. Meetings related to specific problects, Arctic, Carpoles, etc., \$373.60 pilot plant son a eccounting for R&D coast discussion.
9/24/2012 Levin, Rob	Ground Transporateton		80b Leifn, Car Beirn (National) for Plot Paint there in Caris Bar, MR. 2007, 2009, & 2011 NSD tax credit meeting with Can O'Connell, WN Green Specially Catalys, in Curtis Bay, MD. Meetings related to generals properts, Arctis, 5106,47 [Carpola, etc., plot plant tour, and accounting for RSD coass decasters.
10/5/2017 Levin, Rob	MEALS	\$26.30	Lunch in Aleanta, GA With 2 people to discuss With Grace R&D tax credit study next steps and progress to date.
10/16/2012 Levin, Rob	MEALS	\$120.00	Dinner (2 people) in Atlanta, GA for 2008, 2009 coating model review, as well as, project methodology memorandum/deliverables. Late hight work.
11/20/2012 Levin, Rob	Nexts	\$20.36	Exestises (set) in Book dator (dorted for the meeting with Shave, Navik, Carbos, etc. to discuss the updated costing model and decusion abbut supply/contractor, Additional line; special discussing methodology with Don \$20.36 Teachers and researching the ART 2009 filing.
11/27/2012 Levin, Rob	MEALS	\$412.00	Donner in Boom Raion, El widh 5 people including Don't deciden, Wit Grace Tax director, to discuss the 2008 and 2009 R&D sax gredit results, as well sa, the 2011 sax credit thedings.
13/27/2012 Levin, Rob	OTHER	\$12.60	Internet on Might to review deliverables for the 2008 & 2009 F&D Tax credit study.